



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

MESSAGE & MEDIA
ATTN: ACCOUNTS PAYABLE
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

MESSAGE & MEDIA
ATTN: ACCOUNTS PAYABLE
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MENENDEZ FOR SENATE, INC
PROD: BOB MENENDEZ FOR US SENATE
TITLE: 247439

INVOICE NUMBER: 685-800045885 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403920 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 11/05/2012 - 11/05/2012 AGY#/ADV#: 19123/26792
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
INVOICE COMMENT:													
EAGLES TO AIR ON WPHL													
1	11/05 - 11/05	08:30P-11:30P	20,000	1	11/05	MO	10:57:42P	:30		RMT107H	20,000		
PERIOD GROSS COST PER ORDER CONFIRMATION:				TOTAL UNITS:		1		ACTUAL GROSS BILLING:				TOTAL ADJUSTMENTS:	
								20,000.00				0.00	
								AGENCY COMMISSION:					
								-3,000.00					
								NET DUE:					
								17,000.00					

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT
ACCOUNTING

Print Date: 12-06-2012